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Pre-bill Worksheet

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Selection Criteria

Clie.Selection Include: TVOAcq1.001

Nickname TVOAcq1.001 | 100968
Full Name TVO Acquisitions, d/b/a John Gillen Company
Address
Phone Fax
Home Other
In Ref To Chapter II
Fees Arrg. By billing value on each slip
Expense Arrg. By billing value on each slip
Tax Profile Exempt
Last bill 1/26/2009
Last charge 1/23/2009
Last payment 1/31/2008 Amount \$1,550.80

Date ID	Attorney Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
7/17/2007 26121	John time charges File Monthly Operating Report	400.00	0.20	80.00	Billable
7/17/2007 26120	John time charges Telephone conference with Susan and Tom O'Neill regarding status and in particular PBGC - collecting data	400.00	0.20	80.00	Billable
7/24/2007 26164	John time charges In Court regarding status of case - reset later date	400.00	2.00	800.00	Billable
8/27/2007 26865	John time charges Prepare Operating Report for filing July	400.00	0.20	80.00	Billable
8/30/2007 26890	John time charges File July operating report	400.00	0.10	40.00	Billable
9/20/2007 26981	John time charges File August 07 Operating Report	400.00	0.20	80.00	Billable
10/17/2007 27122	John time charges File September 07 operating report	400.00	0.20	80.00	Billable
10/30/2007 27187	John time charges Telephone conference with Tom O'Neill regarding status in detail and 11/14 court date	400.00	0.20	80.00	Billable

EXHIBIT 1

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TVOAcq1.001:TVO Acquisitions, d/b/a John Gillen Company (continued)

Date ID	Attorney Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
A 11/4/2007 27213	John time charges Prepare three Applications to Pay Greenberg and related	400.00	1.00	400.00	Billable
A 11/4/2007 27216	John time charges Work on G&M Fee Petition and related	400.00	2.50	1,000.00	Billable
A 11/7/2007 27232	John time charges Execute and send out 2 fee petitions and file same	400.00	1.00	400.00	Billable
A 11/12/2007 27255	John time charges Telephone conference with O'Neill regarding extras and US Trustee quarterly - ok not pay; Telephone conference with David Strosnider - left message	400.00	0.30	120.00	Billable
A 11/13/2007 27277	John time charges Follow up telephone conference with Tom regarding court tomorrow	400.00	0.10	40.00	Billable
L 11/13/2007 27267	John time charges Telephone conference with Strosnider regarding PBGC status and options in depth	400.00	0.30	120.00	Billable
A 11/14/2007 27278	John time charges In Court regarding status - continued to 1/9/08	400.00	1.50	600.00	Billable
A 11/20/2007 27307	John time charges Prepare November Operating Report for filing	400.00	0.30	120.00	Billable
A 11/20/2007 27311	John time charges Telephone conference with client regarding status in depth	400.00	0.20	80.00	Billable
A 11/21/2007 27317	John time charges File 10/07 Operating Report	400.00	0.20	80.00	Billable
L 11/27/2007 27344	John time charges Telephone conference with Strosnider and do letter regarding status	400.00	0.20	80.00	Billable
A 11/28/2007 27353	John time charges Two telephone conferences with Cohen regarding cover court and receive order - cut checks and send copies out	400.00	1.00	400.00	Billable

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TVOAcq1.001:TVO Acquisitions, d/b/a John Gillen Company (continued)

Date ID	Attorney Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
A 12/10/2007 27619	John time charges Telephone conference with Susan G. ad fax fee order to her	400.00	0.20	80.00	Billable
L 12/13/2007 27647	John time charges Telephone conference with client Brad Rogers regarding status of PBGC position	400.00	0.20	80.00	Billable
A 12/14/2007 27653	John time charges Prepare November 2007 Operating Report for filing and respond to status email with O'Neill	400.00	0.50	200.00	Billable
A 12/15/2007 27661	John time charges File 11/07 Operating Report	400.00	0.20	80.00	Billable
A 12/20/2007 27704	John time charges Telephone conference with attorney in Minnesota regarding settlement of claims against each others Ch. 11	400.00	0.50	200.00	Billable
L 1/2/2008 27751	John time charges Two telephone conferences with Tom O'Neill regarding Strosnider issue	400.00	0.20	80.00	Billable
L 1/3/2008 27759	John time charges Telephone conference with Gensberg regarding Strosnider status and case status - he to follow up	400.00	0.20	80.00	Billable
L 1/3/2008 27765	John time charges Telephone conference with Brad Rogers regarding status and position for court next week	400.00	0.30	120.00	Billable
L 1/7/2008 27791	John time charges Telephone conference with Rick Sirus regarding PBGC issue - he sent letter	400.00	0.20	80.00	Billable
A 1/7/2008 27784	John time charges Telephone conference with O'Neill regarding status - no need him in court on Wednesday	400.00	0.10	40.00	Billable
A 1/9/2008 27801	John time charges In court in loop regarding case status and conference with Gretchen Silver	400.00	3.00	1,200.00	Billable

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TVOAcq1.001:TVO Acquisitions, d/b/a John Gillen Company (continued)

Date ID	Attorney Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
L 1/15/2008 27845	John time charges Telephone conference with Brad Rogers and client regarding conference call and call back with Rogers to reschedule	400.00	0.50	200.00	Billable
L 1/16/2008 27849	John time charges Telephone conference with client to confirm new conference call time with PBGC	400.00	0.10	40.00	Billable
A 1/17/2008 27861	John time charges Telephone conference with bank Attorney Yuen regarding status	400.00	0.10	40.00	Billable
A 1/17/2008 27868	John time charges Receive/execute DDI settlement and return	400.00	0.70	280.00	Billable
L 1/22/2008 27914	John time charges Conference call with client, Brad Rogers and two PBGC analysts and follow up telephone conference with client	400.00	0.50	200.00	Billable
L 1/30/2008 27955	John time charges Telephone conference with Brad Rogers regarding 3 questions and locate and provide	400.00	0.30	120.00	Billable
L 2/4/2008 27987	John time charges Telephone conference with Tom O'Neill regarding status and latest with PBGC	400.00	0.10	40.00	Billable
L 2/7/2008 28007	John time charges Do fax to client regarding PBGC doc request from phone call with Brad Rogers	400.00	0.20	80.00	Billable
A 2/13/2008 28064	John time charges Conference with Gretchen Silver regarding status	400.00	0.20	80.00	Billable
A 2/14/2008 28081	John time charges File two Operating Reports online	400.00	0.30	120.00	Billable
L 2/18/2008 28262	John time charges Resend PBGC fax letter and telephone conference with client to discuss and work on options	400.00	0.70	280.00	Billable

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TVOAcq1.001:TVO Acquisitions, d/b/a John Gillen Company (continued)

Date ID	Attorney Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
L 2/20/2008	John 28278 time charges Telephone conference with Brad Rogers; Telephone conference with client and work on number proposal	400.00	0.70	280.00	Billable
L 2/21/2008	John 28281 time charges Fax PBGC proposed draft to client	400.00	0.20	80.00	Billable
A 2/25/2008	John 28317 time charges Two emails with Gretchen Silver regarding status and telephone conference with O'Neill regarding PBGC letter	400.00	0.50	200.00	Billable
P 2/27/2008	John 28325 time charges In Court regarding status - continued and draft order and fax to US Trustee; Telephone conference with court clerk and email order	400.00	4.00	1,600.00	Billable
A 3/10/2008	John 28395 time charges Return telephone conference with client - left message	400.00	0.10	40.00	Billable
L 3/13/2008	John 28416 time charges Telephone conference with Brad Rogers regarding status - answer next week	400.00	0.20	80.00	Billable
A 3/15/2008	John 28475 time charges Prepare February 2008 Operating Report for filing	400.00	0.10	40.00	Billable
A 3/18/2008	John 28506 time charges Work on Operating Report Summary	400.00	0.30	120.00	Billable
L 3/20/2008	John 28531 time charges Extensive telephone conference with Brad Rogers regarding status	400.00	0.30	120.00	Billable
A 3/25/2008	John 28556 time charges Telephone conference with Tom O'Neill regarding status of PBGC	400.00	0.10	40.00	Billable
A 4/4/2008	John 28860 time charges Do email to client regarding PBGC issues	400.00	0.20	80.00	Billable
P 4/9/2008	John 28884 time charges In court regarding status	400.00	2.00	800.00	Billable

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TVOAcqf.001:TVO Acquisitions, d/b/a John Gillen Company (continued)

Date ID	Attorney Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
A 4/16/2008 28936	John time charges Prepare Operating Report for filing	400.00	0.10	40.00	Billable
A 4/17/2008 28946	John time charges Review client fax and telephone conference with client - left message	400.00	0.20	80.00	Billable
L 4/21/2008 28968	John time charges Telephone conference with O'Neill with PBGC and draft new offers	400.00	0.50	200.00	Billable
L 4/23/2008 28983	John time charges Telephone conference with Brad Rogers regarding respond to offer	400.00	0.10	40.00	Billable
A 5/15/2008 29119	John time charges Receive/prepare April Operating Report for filing	400.00	0.30	120.00	Billable
A 5/18/2008 29135	John time charges Review US Trustee request and file three Operating Reports and do fax to client	400.00	0.50	200.00	Billable
L 5/20/2008 29177	Bill time charges Telephone conference with Brad Rogers regarding deal ok	185.00	0.10	18.50	Billable
A 5/21/2008 29182	John time charges Do email to Gretchen regarding status; Telephone conference with client	400.00	0.20	80.00	Billable
A 5/29/2008 29237	John time charges Do status email to Gretchen Silver	400.00	0.10	40.00	Billable
P 5/30/2008 29248	John time charges Work on Amended Plan and Disclosure Statement and Exhibit C	400.00	2.00	800.00	Billable
A 5/30/2008 29247	John time charges Telephone conference with Brad Rogers and Greenberg firm regarding status and court motion	400.00	0.50	200.00	Billable
A 6/2/2008 29268	John time charges Telephone conference with Susan regarding need 09 and revised 08 projections	400.00	0.20	80.00	Billable

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TVOAcq1.001:TVO Acquisitions, d/b/a John Gillen Company (continued)

Date ID	Attorney Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
P 6/9/2008 29318	John time charges Telephone conference with client regarding projections	400.00	0.10	40.00	Billable
P 6/10/2008 29330	John time charges Email to Gretchen regarding continued three weeks and telephone conference with Brad Rogers	400.00	0.40	160.00	Billable
A 6/16/2008 29373	John time charges Prepare May Operating Report for filing	400.00	0.20	80.00	Billable
A 6/23/2008 29428	John time charges Telephone conference with creditor regarding status of plan, etc.	400.00	0.10	40.00	Billable
P 6/26/2008 29459	John time charges Work on amended Plan and Disclosure regarding latest request of PBGC - split claim	400.00	1.50	600.00	Billable
P 7/3/2008 29495	John time charges Send out Plan and Disclosure Statement	400.00	0.50	200.00	Billable
P 7/7/2008 29512	John time charges Telephone conference with Brad Rogers and amend plan	400.00	1.00	400.00	Billable
A 7/8/2008 29533	John time charges Review and respond to Gretchen Silver's email	400.00	0.30	120.00	Billable
A 7/10/2008 29547	John time charges File May 2008 Operating Report	400.00	0.10	40.00	Billable
A 7/14/2008 29684	John time charges Prepare June Operating Report for filing	400.00	0.10	40.00	Billable
P 7/15/2008 29689	John time charges In Court regarding Plan status - set date for confirmation hearing	400.00	3.00	1,200.00	Billable
P 7/16/2008 29707	John time charges Work on Notice, Ballot, etc. for confirm hearing	400.00	0.50	200.00	Billable

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TVOAcq1.001:TVO Acquisitions, d/b/a John Gillen Company (continued)

Date ID	Attorney Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
A 7/22/2008 29750	John time charges Telephone conference with Gretchen and draft order for Judge	400.00	0.30	120.00	Billable
A 7/23/2008 29765	John time charges Telephone conference with O'Neill regarding status and run new number	400.00	0.30	120.00	Billable
P 7/25/2008 29778	John time charges Locate order setting hearing and send all to printer after telephone conference with him regarding details	400.00	0.70	280.00	Billable
A 7/30/2008 29803	John time charges Telephone conference with O'Neill regarding plan provisions	400.00	0.20	80.00	Billable
P 7/31/2008 29811	John time charges Extended call with Tom O'Neill regarding Plan provisions in depth	400.00	0.30	120.00	Billable
A 8/12/2008 30085	John time charges Telephone conference with Tom O'Neill regarding bank issues ok	400.00	0.20	80.00	Billable
A 8/14/2008 30128	John time charges Prepare Operating Report for July for filing	400.00	0.10	40.00	Billable
A 8/17/2008 30136	John time charges File 2 Operating Reports	400.00	0.20	80.00	Billable
L 8/27/2008 30229	John time charges Telephone conference with Brad Rogers (2) regarding Motion and timing on termination	400.00	0.30	120.00	Billable
P 8/28/2008 30244	John time charges Telephone conference with Tom O'Neill regarding voting and case status	400.00	0.20	80.00	Billable
L 9/8/2008 30422	John time charges Draft Motion and Order Terminate and two telephone conferences with client regarding number of participants and telephone conference with actuary and Sirius	400.00	2.00	800.00	Billable
L 9/10/2008 30434	John time charges File Motion Distress Termination	400.00	0.20	80.00	Billable

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TVOAcq1.001:TVO Acquisitions, d/b/a John Gillen Company (continued)

Date ID	Attorney Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
L 9/16/2008 30469	John time charges Telephone conference with client regarding 60 days notice to union and two telephone conferences with Roger	400.00	0.50	200.00	Billable
L 9/17/2008 30475	John time charges Telephone conference with Brad Rogers and telephone conference with client regarding 60 day and receive Union letter and call to attorney - left message	400.00	0.30	120.00	Billable
L 9/18/2008 30485	John time charges Telephone conference with Brad Rogers regarding status and 9/30 activity scenario	400.00	0.10	40.00	Billable
L 9/18/2008 30483	John time charges Do fax to client regarding 60 days and telephone conference with Tom	400.00	0.50	200.00	Billable
P 9/18/2008 30484	John time charges Conference call with Union attorneys in Pittsburgh and Chicago regarding get time to make and advise client	400.00	0.50	200.00	Billable
A 9/24/2008 30531	John time charges Telephone conference with Brad Rogers regarding 9/30 court date	400.00	0.20	80.00	Billable
P 9/29/2008 30553	John time charges Telephone conference with Gretchen Silver and Tom O'Neill regarding status and various case issues	400.00	0.50	200.00	Billable
L 9/30/2008 30558	John time charges In court regarding Distress Termination and confirmation	400.00	3.00	1,200.00	Billable
L 10/10/2008 30626	John time charges Telephone conference with Sirius regarding all issues and need his input and telephone conference with Susan	400.00	0.20	80.00	Billable
L 10/11/2008 30633	John time charges Send 60 day notice to Sirius and letter to Yuen regarding fees	400.00	0.20	80.00	Billable
A 11/6/2008 31179	John time charges Telephone conference with Tom O'Neill regarding please ask Sirius	400.00	0.10	40.00	Billable

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TVOAcq1.001:TVO Acquisitions, d/b/a John Gillen Company (continued)

Date ID	Attorney Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
L 11/7/2008 31180	John time charges Telephone conference with O'Neill - call Sirius	400.00	0.10	40.00	Billable
A 11/9/2008 31181	John time charges File two Operating Reports	400.00	0.30	120.00	Billable
P 11/12/2008 31182	John time charges Telephone conference with client regarding Union issues and telephone conference with David Jury - he to follow up	400.00	0.20	80.00	Billable
A 11/13/2008 31183	John time charges Telephone conference with client and review email and respond	400.00	0.30	120.00	Billable
A 11/14/2008 31184	John time charges Telephone conference with client regarding why cash flow is ok	400.00	0.10	40.00	Billable
A 11/24/2008 31185	John time charges Telephone conference with O'Neill and Dave Yuen - left message regarding pay admin expenses	400.00	0.20	80.00	Billable
A 11/24/2008 31186	John time charges File most recent Operating Report	400.00	0.10	40.00	Billable
A 11/26/2008 31187	John time charges Two telephone conferences with O'Neill - he to get on bank	400.00	0.20	80.00	Billable
P 12/1/2008 31188	John time charges Telephone conference with client regarding bank situation and Sirius and Rogers & Jury regarding court tomorrow	400.00	0.70	280.00	Billable
P 12/2/2008 31189	John time charges In Court on confirm and distress terminated and conference with attorney for US Trustee, union and PBGC	400.00	3.00	1,200.00	Billable
A 12/16/2008 31190	John time charges File November Operating Report	400.00	0.10	40.00	Billable

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TVOAcq1.001:TVO Acquisitions, d/b/a John Gillen Company (continued)

Date ID	Attorney Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
P 12/18/2008 31191	John time charges Telephone conference with client and Jury regarding bank letters and union PBGC documents	400.00	0.30	120.00	Billable
L 12/19/2008 31192	John time charges Telephone conference with Sirius - left two messages	400.00	0.10	40.00	Billable
P 12/22/2008 31193	John time charges Telephone conference with Sirius - left message and telephone conference with him regarding term letter and fax bank letter and do Jury letter	400.00	1.00	400.00	Billable
A 12/29/2008 31194	John time charges Telephone conference with O'Neill regarding status PBGC, union, Sirius and bank loan	400.00	0.20	80.00	Billable
L 12/30/2008 31195	John time charges Telephone conference with Sirius regarding PBGC form and bank loan status	400.00	0.10	40.00	Billable
L 1/7/2009 31196	John time charges Telephone conference with Michelle Kauppila and locate and fax various documents to her; Telephone conference with client to advise	400.00	0.50	200.00	Billable
P 1/13/2009 31197	John time charges Telephone conference with Rogers regarding Form 600 and telephone conference with Jury regarding union status and two Gretchen emails	400.00	0.50	200.00	Billable
P 1/14/2009 31325	John time charges Conference with union attorney Brad Rogers and US Trustee regarding status and in court on all matters and DOF; Telephone conference with O'Neill to advise and draft Confirm Order, etc.	400.00	3.80	1,520.00	Billable
P 1/19/2009 31326	John time charges Telephone conference with client - union OK and send Order drafts out	400.00	0.30	120.00	Billable
P 1/20/2009 31327	John time charges Prepare Report of Balloting and file and send 2 orders to court clerk	400.00	0.50	200.00	Billable

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TVOAcq1.001:TVO Acquisitions, d/b/a John Gillen Company (continued)

Date ID	Attorney Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
L 1/22/2009 31328	John time charges Telephone conference with Michelle at Greenberg regarding PBGC matters and actions and fax orders	400.00	0.30	120.00	Billable
A 1/22/2009 31329	John time charges Telephone conference with O'Neill regarding confirm entered and fax to Yuen and attempt call Yuen	400.00	0.50	200.00	Billable
A 1/23/2009 31324	John time charges Telephone conference with client and Yuen regarding OK to do loan information without court order	400.00	0.30	120.00	Billable

TOTAL	Billable Fees		67.30		<u>\$26,898.50</u>
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Date ID	Attorney Expense	Price Markup %	Quantity	Amount	Total
9/19/2007 26726	John Postage Postage	1.48	76.000	112.48	Billable
11/7/2007 26727	John Postage Postage	0.75	76.000	57.00	Billable
8/1/2008 29658	John Postage Postage - Notice of Combined Hearing	2.19	77.000	168.63	Billable
8/12/2008 29836	John Copies K & M Printing	505.45	1.000	505.45	Billable
9/10/2008 29981	John Postage Postage - Distress Motion	0.59	26.000	15.34	Billable

TOTAL	Billable Costs				<u>\$858.90</u>
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